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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Acting Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF SEPTEMBER 30, 1988
(Dollar amount in thousands)

ASSETS	Denali State Bank	First Interstate Bank of Alaska	B.M. Behrends Bank	Alaska Statebank	First Bank	Key Bank of Alaska	Alliance Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
Cash & Balances Due from Depository Institutions										
Non-Interest Bearing	2,531	2,113	5,196	7,637	8,922	38,689	29,558	94,646	2,509	96,953
Interest Bearing	2,721	0	0	1,089	306	62	102,674	106,852	12,837	119,689
Securities	7,106	982	9,913	18,969	99,000	129,043	130,518	395,531	41,204	436,735
Federal Funds Sold & Securities Purchased to Resell	5,395	41,700	8,100	14,850	0	16,000	53,000	139,045	2,800	141,845
Loans & Leases, Net	17,026	467	37,696	59,226	49,745	377,586	506,942	1,048,686	29,771	1,078,457
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	434	0	1,430	3,932	3,501	6,796	21,110	37,203	1,811	39,014
Other Real Estate Owned	0	0	2,292	6,395	792	7,153	107,256	123,888	356	124,244
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	327	0	0	0	0	2,982	3,309	0	3,309
Other Assets	479	112	1,046	1,870	3,277	17,505	17,621	41,910	1,578	43,488
TOTAL ASSETS	35,692	45,701	65,671	113,766	165,543	592,834	971,661	1,990,868	92,866	2,083,734
LIABILITIES										
Deposits of:										
Individuals-Partnerships-Corp.	29,385	41,829	55,750	102,960	95,944	330,572	481,496	1,137,936	80,659	1,218,595
U.S. Government	99	39	122	174	461	1,223	1,560	3,678	0	3,678
States and Political Subdiv.	323	115	4,362	5,364	47,255	132,518	32,913	222,850	0	222,850
Commercial Banks in the U.S.	0	0	0	0	0	30,741	160,468	191,209	0	191,209
Other U.S. Depositories	0	400	50	0	558	5,607	149,646	156,261	0	156,261
Certified & Official Checks	307	582	1,558	1,452	1,542	4,568	6,793	16,802	0	16,802
All Other Deposits	0	0	0	0	0	5	0	5	2,373	2,378
TOTAL DEPOSITS	30,114	42,965	61,842	109,950	145,760	505,234	832,876	1,728,741	83,032	1,811,773
a. Total DEMAND Deposits	9,988	5,953	21,090	28,926	18,773	125,517	78,765	289,012	2,373	291,385
b. Total TIME & SAVINGS Dep.	20,126	37,012	40,752	81,024	126,987	379,717	754,111	1,439,729	80,659	1,520,388
Federal Funds Purchased	0	0	0	0	3,895	12,610	0	16,505	0	16,505
Repurchase Agreements	0	0	0	2,002	0	28,195	13,100	43,297	0	43,297
Demand Notes - U.S. Treasury	0	0	0	905	0	0	0	905	0	905
Other Borrowed Money	0	0	0	0	0	0	95,025	95,025	0	95,025
Mortgage Indebtedness & Obligations	110	0	0	41	0	168	91	410	259	669
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	2	0	2	4	0	4
Other Liabilities	290	246	356	545	1,663	5,381	13,510	21,991	811	22,802
TOTAL LIABILITIES	30,514	43,211	62,198	113,443	151,320	551,588	954,604	1,906,878	84,102	1,990,980
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL										
Perpetual Preferred Stock	0	0	0	0	0	0	91,791	91,791	0	91,791
Common Stock	3,342	1,250	527	2,002	1,009	3,604	1,699	13,433	0	13,433
Surplus	1,672	1,250	1,806	5,778	2,872	15,567	19,383	48,328	2,601	50,929
Undivided Profit & Capital Reserves	164	-10	1,140	-7,457	10,342	22,075	-95,816	-69,562	6,163	-63,399
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	5,178	2,490	3,473	323	14,223	41,246	17,057	83,990	8,764	92,754
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	35,692	45,701	65,671	113,766	165,543	592,834	971,661	1,990,868	92,866	2,083,734

On August 3, 1988 First Interstate Bank of Alaska acquired some assets and liabilities of Alaska Continental Bank from the FDIC.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Acting Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF SEPTEMBER 30, 1988
(Dollar amount in thousands)

ASSETS	Rainier Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing	10,617	59,938	132,302	202,857
Interest Bearing	749	43	129,987	130,779
Securities	2,258	428,686	436,002	866,946
Federal Funds Sold & Securities Purchased to Resell	0	135,000	60,000	195,000
Loans & Leases, Net	112,079	278,012	818,082	1,208,173
Assets Held in Trading Accounts	0	0	0	0
Premises & Fixed Assets	3,960	29,286	45,062	78,308
Other Real Estate Owned	2,975	1,161	2,561	6,697
Investments in Unconsolidated Subsidiaries	0	0	0	0
Customer's Liability on Acceptances	0	0	29	29
Intangible Assets	1,923	0	11,787	13,610
Other Assets	5,673	13,321	42,636	61,630
TOTAL ASSETS	140,134	945,447	1,678,448	2,764,029
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	101,142	570,619	1,163,634	1,835,395
U.S. Government	286	6,969	2,877	10,112
States and Political Subdiv.	4,097	48,359	173,954	226,410
Commercial Banks in the U.S.	16,424	1	12,158	28,583
Other U.S. Depositories	0	0	10,010	10,010
Certified & Official Checks	1,562	10,219	17,457	29,238
All Other Deposits	0	20	472	492
TOTAL DEPOSITS	123,511	636,167	1,380,562	2,140,240
a. Total DEMAND Deposits	48,429	244,368	397,323	690,120
b. Total TIME & SAVINGS Dep.	75,082	391,799	983,871	1,450,752
Federal Funds Purchased	1,700	0	17,000	18,700
Repurchase Agreements	0	141,445	91,936	233,381
Demand Notes - U.S. Treasury	0	10,015	10,419	20,434
Other Borrowed Money	0	0	435	435
Mortgage Indebtedness & Obligations	519	0	0	519
Bank's Liability on Acceptances	0	0	29	29
Notes & Debentures	0	0	0	0
Other Liabilities	2,507	5,934	17,683	26,124
TOTAL LIABILITIES	128,237	793,561	1,518,696	2,440,494
Limited-Life Preferred Stock	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock	0	0	0	0
Common Stock	200	10,000	60,000	70,200
Surplus	15,749	20,000	49,000	84,749
Undivided Profit & Capital Reserves	-4,052	121,886	50,752	168,586
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0
TOTAL EQUITY CAPITAL	11,897	151,886	159,752	323,535
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	140,134	945,447	1,678,448	2,764,029

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, AK 99811

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Acting Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF SEPTEMBER 30, 1988
(Comparison 9/30/87 to 9/30/88)
(Dollar amount in thousands)

ASSETS	STATE BANKS		NATIONAL BANKS	9-30-87 TOTAL ALL BANKS	9-30-88 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
	COMMERCIAL	SAVINGS	COMMERCIAL				
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing	94,444	2,509	202,857	301,705	299,810	-1,895	-0.63%
Interest Bearing	106,852	12,837	130,779	54,375	250,468	196,093	360.63%
Securities	395,531	41,204	866,966	1,269,594	1,303,681	34,087	2.68%
Federal Funds Sold & Securities Purchased to Resell	139,045	2,800	195,000	284,645	336,845	52,200	18.34%
Loans & Leases, Net	1,048,686	29,771	1,208,173	2,857,964	2,286,630	-571,334	-19.99%
Assets in Trading Accounts	0	0	0	0	0	0	0.00%
Premises & Fixed Assets	37,203	1,811	78,308	165,819	117,322	-48,497	-29.25%
Other Real Estate Owned	123,888	356	6,697	165,189	130,941	-34,248	-20.73%
Investments in Unconsolidated Subsidiaries	0	0	0	1,692	0	-1,692	-100.00%
Customer's Liability on Acceptances	0	0	29	0	29	29	0.00%
Intangible Assets	3,309	0	13,610	4,444	16,919	12,475	280.72%
Other Assets	41,910	1,578	61,630	101,275	105,118	3,843	3.79%
TOTAL ASSETS	1,990,868	92,866	2,764,029	5,206,702	4,847,763	-358,939	-6.89%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp.	1,137,936	80,659	1,835,395	2,978,496	3,053,990	75,494	2.53%
U.S. Government	3,678	0	10,112	13,058	13,790	732	5.61%
States & Political Subdiv.	222,850	0	226,410	554,433	449,260	-105,173	-18.97%
Commercial Banks in the U.S.	191,209	0	28,583	329,927	219,792	-110,135	-33.38%
Other U.S. Depositories	156,261	0	10,010	380,105	166,271	-213,834	-56.26%
Certified & Official Checks	16,802	0	29,238	40,710	46,040	5,330	13.09%
All Other Deposits	5	2,373	492	7,391	2,870	-4,521	-61.17%
Total DEPOSITS	1,728,741	83,032	2,140,240	4,304,120	3,952,013	-352,107	-8.18%
a. Total DEMAND Deposits	289,012	2,373	690,120	937,173	981,505	44,332	4.73%
b. Total TIME & SAVINGS Dep.	1,439,729	80,659	1,450,752	3,366,947	2,971,140	-395,807	-11.76%
Federal Funds Purchased	16,505	0	18,700	0	35,205	35,205	0.00%
Repurchase Agreements	43,297	0	233,381	341,465	276,678	-64,787	-18.97%
Demand Notes-U.S. Treasury	905	0	20,434	17,337	21,339	4,002	23.08%
Other Borrowed Money	95,025	0	435	251,078	95,460	-155,618	-61.98%
Mortgage Indebtedness & Obligations	410	259	519	21,667	1,188	-20,479	-94.52%
Bank's Liability on Acceptances	0	0	29	0	29	29	0.00%
Notes & Debentures	4	0	0	7,303	4	-7,299	-99.95%
Other Liabilities	21,991	811	26,124	56,255	48,926	-7,329	-13.03%
TOTAL LIABILITIES	1,906,878	84,102	2,440,494	4,999,225	4,396,269	-602,956	-12.06%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock	91,791	0	0	0	91,791	91,791	0.00%
Common Stock	13,433	0	70,200	104,278	83,633	-20,645	-19.80%
Surplus	48,328	2,601	84,749	54,071	135,678	81,607	150.93%
Undivided Profit & Capital Reserves	-69,562	6,163	168,586	49,128	105,187	56,059	114.11%
Cumulative Foriegn Currency Transaction Adjustments	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	83,990	8,764	323,535	207,477	416,289	208,812	100.64%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1,990,868	92,866	2,764,029	5,206,702	4,812,558	-394,144	-7.57%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF DECEMBER 31, 1988
(Dollar amount in thousands)

	Denali State Bank	First Interstate Bank of Alaska	B.M. Behrends Bank	Alaska Statebank	First Bank	Key Bank of Alaska	Alliance Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS										
Cash & Balances Due from Depository Institutions										
Non-Interest Bearing	2,192	1,758	4,673	6,156	9,892	46,318	28,355	99,344	2,756	102,100
Interest Bearing	2,719	0	0	1,089	323	11	4,100	8,242	27,588	35,830
Securities	8,695	3,999	9,663	16,752	99,688	131,907	97,479	368,183	41,569	409,752
Federal Funds Sold & Securities Purchased to Resell	4,745	28,000	5,900	9,300	0	30,000	20,000	97,945	2,650	100,595
Loans & Leases, Net	17,675	556	35,874	46,787	50,023	387,786	466,155	1,004,856	29,753	1,034,609
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	461	115	1,369	3,524	2,652	7,088	21,013	36,222	1,835	38,057
Other Real Estate Owned	0	0	1,873	5,248	809	4,888	128,749	141,567	458	142,025
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0
Intangible Assets	0	299	0	0	0	0	356	655	0	655
Other Assets	494	187	1,023	1,935	2,814	16,692	12,783	35,928	1,972	37,900
TOTAL ASSETS	36,981	34,914	60,375	90,791	166,201	624,690	778,990	1,792,942	108,581	1,901,523
LIABILITIES										
Deposits of:										
Individuals-Partnerships-Corp.	30,588	31,506	51,554	90,083	98,754	367,898	466,856	1,137,239	98,224	1,235,463
U.S. Government	51	56	183	138	327	1,585	1,690	4,030	0	4,030
States and Political Subdiv.	291	115	5,047	5,218	45,802	132,330	34,079	222,882	0	222,882
Commercial Banks in the U.S.	0	0	0	0	0	30,070	157,702	187,772	0	187,772
Other U.S. Depositories	0	198	61	0	500	5,732	129,146	135,637	0	135,637
Certified & Official Checks	272	345	1,196	1,419	1,379	5,930	7,696	18,237	0	18,237
All Other Deposits	0	0	0	0	0	6	0	6	208	214
TOTAL DEPOSITS	31,202	32,220	58,041	96,858	146,762	543,551	797,169	1,705,803	98,432	1,804,235
a. Total DEMAND Deposits	9,741	5,966	16,056	20,995	19,513	131,129	77,674	281,074	208	281,282
b. Total TIME & SAVINGS Dep.	21,461	26,254	41,986	75,863	127,249	412,422	719,495	1,424,730	98,224	1,522,954
Federal Funds Purchased	0	0	0	0	3,075	5,780	7,889	16,744	0	16,744
Repurchase Agreements	0	0	0	980	0	22,407	0	23,387	0	23,387
Demand Notes - U.S. Treasury	0	0	0	459	0	0	0	459	0	459
Other Borrowed Money	0	0	0	0	0	0	0	0	0	0
Mortgage Indebtedness & Obligations	99	0	0	33	0	118	91	341	253	594
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	0	1	0	0	1	0	1
Other Liabilities	562	468	349	1,305	1,711	6,774	17,339	28,508	991	29,499
TOTAL LIABILITIES	31,863	32,688	58,391	99,635	151,549	578,630	822,488	1,775,244	99,676	1,874,920
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL										
Perpetual Preferred Stock	0	0	0	0	0	0	91,791	91,791	0	91,791
Common Stock	3,355	1,250	527	2,002	1,009	3,604	1,699	13,446	0	13,446
Surplus	1,681	1,250	1,807	5,778	2,873	20,567	19,383	53,339	2,601	55,940
Undivided Profit & Capital Reserves	82	-274	-351	-16,624	10,770	21,889	-156,371	-140,879	6,304	-134,575
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	5,118	2,226	1,983	-8,844	14,652	46,060	-43,498	17,697	8,905	26,602
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	36,981	34,914	60,374	90,791	166,201	624,690	778,990	1,792,941	108,581	1,901,522

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Herculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF DECEMBER 31, 1988
(Dollar amount in thousands)

ASSETS	Rainier Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing	16,681	69,291	132,598	216,570
Interest Bearing	737	77	45,005	45,819
Securities	4,551	460,396	512,879	977,826
Federal Funds Sold & Securities Purchased to Resell	1,500	100,000	50,000	151,500
Loans & Leases, Net	107,317	281,219	804,268	1,192,804
Assets Held in Trading Accounts	0	0	0	0
Premises & Fixed Assets	4,011	29,811	45,666	79,488
Other Real Estate Owned	3,355	1,233	5,345	9,933
Investments in Unconsolidated Subsidiaries	0	0	0	0
Customer's Liability on Acceptances	0	0	29	29
Intangible Assets	1,358	0	11,446	12,804
Other Assets	4,512	13,339	29,659	47,510
TOTAL ASSETS	142,022	955,366	1,636,895	2,734,283
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	104,904	574,564	1,105,890	1,785,358
U.S. Government	542	8,435	2,917	11,894
States and Political Subdiv.	2,935	47,153	148,073	198,161
Commercial Banks in the U.S.	16,500	1	1,748	18,249
Other U.S. Depositories	0	0	1,393	1,393
Certified & Official Checks	1,439	11,232	13,643	26,314
All Other Deposits	0	11	467	478
TOTAL DEPOSITS	126,320	641,396	1,274,131	2,041,847
a. Total DEMAND Deposits	51,925	232,065	361,470	645,460
b. Total TIME & SAVINGS Dep.	74,395	409,331	912,661	1,396,387
Federal Funds Purchased	0	0	2,000	2,000
Repurchase Agreements	3,980	144,166	174,357	322,503
Demand Notes - U.S. Treasury	0	9,669	10,223	19,892
Other Borrowed Money	0	0	77	77
Mortgage Indebtedness & Obligations	511	0	0	511
Bank's Liability on Acceptances	0	0	29	29
Notes & Debentures	0	0	0	0
Other Liabilities	422	5,170	17,216	22,808
TOTAL LIABILITIES	131,233	800,401	1,478,033	2,409,667
Limited-Life Preferred Stock	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock	0	0	0	0
Common Stock	200	10,000	60,000	70,200
Surplus	15,749	20,000	50,000	85,749
Undivided Profit & Capital Reserves	-5,160	124,965	48,862	168,667
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0
TOTAL EQUITY CAPITAL	10,789	154,965	158,862	324,616
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	142,022	955,366	1,636,895	2,734,283

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, AK 99811

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1988
(Comparison 12/31/87to 12/31/88)
(Dollar amount in thousands)

ASSETS	STATE BANKS		NATIONAL BANK	12-31-87 TOTAL ALL BANKS	12-31-88 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
	COMMERCIAL	SAVINGS	COMMERCIAL				
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing	99,344	2,756	216,570	273,568	318,670	45,102	16.49%
Interest Bearing	8,242	27,588	45,819	67,793	81,649	13,856	20.44%
Securities	368,183	41,569	977,826	1,087,854	1,387,578	299,724	27.55%
Federal Funds Sold & Securities Purchased to Resell	97,965	2,650	151,500	296,570	252,095	-42,475	-14.42%
Loans & Leases, Net	1,004,856	29,753	1,192,804	2,572,433	2,227,413	-345,020	-13.41%
Assets in Trading Accounts	0	0	0	0	0	0	0.00%
Premises & Fixed Assets	36,222	1,835	79,488	121,115	117,545	-3,570	-2.95%
Other Real Estate Owned	141,567	458	9,933	129,108	151,958	22,850	17.70%
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances	0	0	29	0	29	29	
Intangible Assets	655	0	12,804	22,134	13,459	-8,675	-39.19%
Other Assets	35,928	1,972	47,510	449,298	85,610	-363,888	-80.99%
TOTAL ASSETS	1,792,962	108,581	2,734,283	5,017,873	4,635,806	-382,067	-7.61%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp.	1,137,239	98,224	1,785,358	2,964,249	3,020,821	56,572	1.91%
U.S. Government	4,030	0	11,894	11,699	15,924	4,225	36.11%
States & Political Subdiv.	222,882	0	198,161	448,758	421,043	-27,715	-6.18%
Commercial Banks in the U.S.	187,772	0	18,249	299,033	206,021	-93,012	-31.10%
Other U.S. Depositories	135,637	0	1,393	276,988	137,030	-139,958	-50.53%
Certified & Official Checks	18,237	0	26,314	44,726	44,551	-175	-0.39%
All Other Deposits	6	208	478	4,050	692	-3,358	-82.91%
Total DEPOSITS	1,705,803	98,432	2,041,847	4,049,503	3,846,082	-203,421	-5.02%
a. Total DEMAND Deposits	281,074	208	645,460	850,974	926,742	75,768	8.90%
b. Total TIME & SAVINGS Dep.	1,424,730	98,224	1,396,387	3,198,529	2,919,341	-279,188	-8.73%
Federal Funds Purchased	16,744	0	2,000	0	18,744	18,744	
Repurchase Agreements	23,387	0	322,503	293,137	345,890	52,753	18.00%
Demand Notes-U.S. Treasury	459	0	19,892	23,429	20,351	-3,078	-13.14%
Other Borrowed Money	0	0	77	95,778	77	-95,701	-99.92%
Mortgage Indebtedness & Obligations	341	253	511	18,618	1,105	-17,513	-94.06%
Bank's Liability on Acceptances	0	0	29	0	29	29	
Notes & Debentures	1	0	0	7,203	1	-7,202	-99.99%
Other Liabilities	28,408	991	23,808	47,510	52,207	4,697	9.89%
TOTAL LIABILITIES	1,775,144	99,676	2,409,667	4,535,178	4,265,743	-269,435	-5.94%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock	91,791	0	0	95,844	91,791	-4,053	-4.23%
Common Stock	13,446	0	70,200	87,075	83,646	-3,429	-3.94%
Surplus	53,339	2,601	85,749	110,002	141,689	31,687	28.81%
Undivided Profit & Capital Reserves	-140,779	6,304	168,667	189,774	34,192	-155,582	-81.98%
Cumulative Foriegn Currency Transaction Adjustments	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	17,797	8,905	324,616	482,695	351,318	-131,377	-27.22%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1,792,941	108,581	2,734,283	5,017,873	4,617,061	-400,812	-7.99%

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

amended copy 7/19/89 S0280-2

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Herculieff, Commissioner
Willis F. Kirkpatrick, Division of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1989
(Dollar amount in thousands)

	First Interstate Bank of Alaska	Denali State Bank	B.M. Behr nds Bank	First Bank	Alliance Bank	Key Bank of Alaska	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS									
Cash & Balances Due from Depository Institutions									
Non-Interest Bearing	1,192	2,317	4,673	8,035	18,763	42,456	77,436	2,052	79,488
Interest Bearing	0	2,706	0	654	3,000	47	6,407	19,318	25,725
Securities	5,979	9,355	9,632	101,609	87,897	152,116	366,588	41,997	408,585
Federal Funds Sold & Securities Purchased to Resell	19,553	3,825	5,900	0	36,500	10,000	75,778	1,700	77,478
Loans & Leases, Net	502	16,543	35,723	49,377	348,252	416,979	867,676	29,169	896,845
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	85	436	1,369	2,759	20,469	6,946	32,064	1,831	33,895
Other Real Estate Owned	0	0	2,023	526	111,853	5,310	119,712	486	120,198
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0
Intangible Assets	293	0	0	0	354	3,911	4,558	0	4,558
Other Assets	222	656	1,023	2,645	13,119	25,554	43,219	1,666	44,885
TOTAL ASSETS	27,826	36,138	60,343	165,605	640,207	663,319	1,593,438	98,219	1,691,657
LIABILITIES									
Deposits of:									
Individuals-Partnerships-Corp.	24,769	29,545	51,555	97,248		402,896	606,013	87,927	693,940
U.S. Government	51	77	183	447		739	1,497	0	1,497
States and Political Subdiv.	216	312	5,047	37,598		139,858	183,031	0	183,031
Commercial Banks in the U.S.	0	0	0	0		25,241	25,241	0	25,241
Other U.S. Depositories	0	0	61	542		7,247	7,850	0	7,850
Certified & Official Checks	273	456	1,196	1,364		4,879	8,168	0	8,168
All Other Deposits	0	0	0	0		0	0	0	0
TOTAL DEPOSITS	25,309	30,390	58,042	137,199	0*	580,860	831,800*	87,927	919,727*
a. Total DEMAND Deposits	5,475	9,145	16,056	14,655	64,556	132,378	242,265	2,025	244,290
b. Total TIME & SAVINGS Dep.	19,834	21,245	41,986	122,544	664,479	448,482	1,318,570	85,902	1,404,472
Federal Funds Purchased	0	0	0	5,915	4,615	3,950	14,480	0	14,480
Repurchase Agreements	0	0	0	0	0	23,012	23,012	0	23,012
Demand Notes - U.S. Treasury	0	0	0	0	0	0	0	0	0
Other Borrowed Money	0	0	0	5,000	0	0	5,000	0	5,000
Mortgage Indebtedness & Obligations	0	88	0	0	90	118	296	248	544
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	1	0	0	1	0	1
Other Liabilities	191	425	349	2,879	20,729	9,147	33,720	1,003	34,723
TOTAL LIABILITIES	25,500	30,903	58,391	150,994	756,469	617,087	1,637,344	89,178	1,726,522
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL									
Perpetual Preferred Stock	0	0	0	0	91,791	0	91,791	0	91,791
Common Stock	1,250	3,689	527	1,009	1,699	3,604	11,778	0	11,778
Surplus	1,250	1,347	1,806	2,873	19,383	20,567	47,226	2,659	49,885
Undivided Profit & Capital Reserves	-174	196	-381	10,729	-227,135	22,061	-194,701	6,382	-188,319
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	2,326	5,235	1,952	14,611	-114,262	46,232	-43,906	9,041	-34,865
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	27,826	36,138	60,343	165,605	640,207	663,319	1,593,438	98,219	1,691,657

* No figures were submitted for Alliance Bank for the breakdown of deposits.
On February 5, 1989, FDIC was appointed receiver for Alaska Statebank. Key Bank of Alaska purchased some assets and assumed liabilities.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Hercuileff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1989
(Dollar amount in thousands)

	Security Pacific Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS				
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing	11,851	52,437	105,368	169,656
Interest Bearing	119	117	25,000	25,236
Securities	4,517	497,140	629,763	1,131,420
Federal Funds Sold & Securities Purchased to Resell	0	50,000	60,000	110,000
Loans & Leases, Net	109,076	260,565	801,923	1,171,564
Assets Held in Trading Accounts	0	0	0	0
Premises & Fixed Assets	3,901	29,659	45,832	79,392
Other Real Estate Owned	3,476	2,700	6,049	12,225
Investments in Unconsolidated Subsidiaries	0	0	0	0
Customer's Liability on Acceptances	0	0	118	118
Intangible Assets	1,249	0	11,104	12,353
Other Assets	4,389	14,022	30,259	48,670
TOTAL ASSETS	138,578	906,640	1,715,416	2,760,634
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	96,396	554,295	1,100,509	1,751,200
U.S. Government	253	8,323	1,894	10,470
States and Political Subdiv.	3,757	45,235	157,897	206,889
Commercial Banks in the U.S.	16,502	76	1,331	17,909
Other U.S. Depositories	0	0	694	694
Certified & Official Checks	1,288	9,960	11,659	22,907
All Other Deposits	0	15	223	238
TOTAL DEPOSITS	118,196	617,904	1,274,207	2,010,307
a. Total DEMAND Deposits	46,698	214,782	359,965	621,425
b. Total TIME & SAVINGS Dep.	71,498	403,122	914,262	1,388,882
Federal Funds Purchased	4,800	0	3,900	8,700
Repurchase Agreements	3,250	119,831	239,927	363,038
Demand Notes - U.S. Treasury	0	4,249	12,062	16,311
Other Borrowed Money	0	0	417	417
Mortgage Indebtedness & Obligations	502	0	0	502
Bank's Liability on Acceptances	0	0	118	118
Notes & Debentures	0	0	0	0
Other Liabilities	400	6,422	21,199	28,021
TOTAL LIABILITIES	127,178	748,406	1,551,830	2,427,614
Limited-Life Preferred Stock	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock	0	0	0	0
Common Stock	200	10,000	60,000	70,200
Surplus	15,749	20,000	50,000	85,749
Undivided Profit & Capital Reserves	-4,549	128,234	53,586	177,271
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0
TOTAL EQUITY CAPITAL	11,400	158,234	163,586	333,220
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	138,578	906,640	1,715,416	2,760,634

Rainier Bank Alaska, N.A. changed their name to Security Pacific Bank Alaska, N.A. effective January 1, 1989.
Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, AK 99811

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1989
(Comparison 3/31/88 to 3/31/89)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANK				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	3-31-88 TOTAL ALL BANKS	3-31-89 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing	77,436	2,052	169,656	262,403	249,144	-13,259	-5.05%
Interest Bearing	6,407	19,318	25,236	195,723	50,961	-144,762	-73.96%
Securities	366,588	41,997	1,131,420	1,236,511	1,540,005	305,494	24.75%
Federal Funds Sold & Securities Purchased to Resell	75,778	1,700	110,000	251,650	187,478	-64,172	-25.50%
Loans & Leases, Net	867,676	29,169	1,171,564	2,436,346	2,068,409	-367,937	-15.10%
Assets in Trading Accounts	0	0	0	0	0	0	0.00%
Premises & Fixed Assets	32,064	1,831	79,392	121,185	113,287	-7,898	-6.52%
Other Real Estate Owned	119,712	486	12,225	138,683	132,423	-6,260	-4.51%
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances	0	0	118	139	118	-21	-15.11%
Intangible Assets	4,558	0	12,353	18,659	16,911	-1,748	-9.37%
Other Assets	43,219	1,666	48,670	118,239	93,555	-24,684	-20.88%
TOTAL ASSETS	1,593,438	98,219	2,760,634	4,777,538	4,452,291	-325,247	-6.81%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp.	606,013	87,927	1,751,200	2,700,904	2,445,140	-255,764	-9.47%
U.S. Government	1,497	0	10,470	18,423	11,967	-6,456	-35.04%
States & Political Subdiv.	183,031	0	206,889	451,378	389,920	-61,458	-13.62%
Commercial Banks in the U.S.	25,241	0	17,909	442,511	43,150	-399,361	-90.25%
Other U.S. Depositories	7,850	0	694	129,807	8,544	-121,263	-93.42%
Certified & Official Checks	8,168	0	22,907	36,546	31,075	-5,471	-14.97%
All Other Deposits	0	0	238	2,344	238	-2,106	-89.85%
Total DEPOSITS	831,800*	87,927	2,010,307	3,781,913	2,930,034*	-851,879*	-22.53%
a. Total DEMAND Deposits	242,265	2,025	621,425	829,673	865,715	36,042	4.34%
b. Total TIME & SAVINGS Dep.	1,318,570	85,902	1,388,882	2,952,240	2,793,354	-158,886	-5.38%
Federal Funds Purchased	14,480	0	8,700	33,100	23,180	-9,920	-29.97%
Repurchase Agreements	23,012	0	363,038	318,053	386,050	67,997	21.38%
Demand Notes-U.S. Treasury	0	0	16,311	13,164	16,311	3,147	23.91%
Other Borrowed Money	5,000	0	417	101,884	5,417	-96,467	-94.68%
Mortgage Indebtedness & Obligations	296	248	502	2,799	1,046	-1,753	-62.63%
Bank's Liability on Acceptances	0	0	118	139	118	-21	-15.11%
Notes & Debentures	1	0	0	6,649	1	-6,648	-99.98%
Other Liabilities	33,720	1,003	28,021	50,979	62,744	11,765	23.08%
TOTAL LIABILITIES	1,637,344	89,178	2,427,414	4,308,680	4,153,936	-154,744	-3.59%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock	91,791	0	0	91,790	91,791	1	0.00%
Common Stock	11,778	0	70,200	83,525	81,978	-1,547	-1.85%
Surplus	47,226	2,659	85,749	107,750	135,634	27,884	25.88%
Undivided Profit & Capital Reserves	-194,701	6,382	177,271	185,793	-11,048	-196,841	-105.95%
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	-43,906	9,041	333,220	468,858	298,355	-170,503	-36.37%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1,593,438	98,219	2,760,634	4,777,538	4,452,291	-325,247	-6.81%

* Comparison of the breakdown of deposits reflects no figures subsitted for Alliance Bank.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Hercolieff, Commissioner
Willis F. Kirkpatrick, Division of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF JUNE 30, 1989
(Dollar amount in thousands)

	First Interstate Bank of Alaska	Denali State Bank	B.M. Behrends Bank	First Bank	Key Bank of Alaska	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS								
Cash & Balances Due from Depository Institution								
Non-Interest Bearing	11,927	2,889	4,570	8,228	51,566	79,180	1,770	80,950
Interest Bearing	0	2,796	100	605	49	3,550	13,638	17,188
Securities	5,970	9,140	9,233	91,098	180,862	296,303	42,457	338,760
Federal Funds Sold & Securities Purchased to Resell	6,700	5,100	350	0	0	12,150	3,325	15,475
Loans & Leases, Net	620	21,101	37,061	54,309	398,667	511,758	28,608	540,366
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0
Premises & Fixed Assets	174	444	1,244	2,716	6,760	11,338	1,797	13,135
Other Real Estate Owned	0	0	1,703	521	17,777	20,001	494	20,495
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0
Intangible Assets	288	0	0	0	3,717	4,005	0	4,005
Other Assets	212	684	1,159	3,755	18,896	24,706	1,837	26,543
TOTAL ASSETS	25,891	42,154	55,420	161,232	678,294	962,991	93,926	1,056,917
LIABILITIES								
Deposits of:								
Individuals-Partnerships-Corp.	22,849	35,174	48,590	100,527	382,297	589,437	78,836	668,273
U.S. Government	78	178	177	331	866	1,630	0	1,630
States and Political Subdiv.	0	306	3,876	38,848	128,148	171,178	4,570	175,748
Commercial Banks in the U.S.	0	0	0	0	25,065	25,065	0	25,065
Other U.S. Depositories	2	0	18	380	6,893	7,293	0	7,293
Certified & Official Checks	264	546	406	1,550	5,901	8,667	0	8,667
All Other Deposits	0	0	0	0	0	0	0	0
TOTAL DEPOSITS	23,193	36,204	53,067	141,636	549,170	803,270	83,406	886,676
a. Total DEMAND Deposits	7,141	10,876	17,816	19,038	148,393	203,264	2,651	205,915
b. Total TIME & SAVINGS Dep.	16,052	25,328	35,251	122,598	400,777	600,006	80,755	680,761
Federal Funds Purchased	0	0	0	3,145	12,659	15,804	0	15,804
Repurchase Agreements	0	0	0	0	60,367	60,367	0	60,367
Demand Notes - U.S. Treasury	0	0	0	0	0	0	0	0
Other Borrowed Money	0	0	0	0	0	0	0	0
Mortgage Indebtedness & Obligations	0	75	0	0	166	241	243	484
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0
Notes & Debentures	0	0	0	1	0	1	0	1
Other Liabilities	198	450	382	1,788	9,524	12,342	1,082	13,424
TOTAL LIABILITIES	23,391	36,729	53,449	146,570	631,886	892,025	84,731	976,756
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0
Common Stock	1,250	3,689	527	1,016	3,604	10,086	0	10,086
Surplus	1,250	1,347	1,805	4,047	20,567	29,016	2,659	31,675
Undivided Profit & Capital Reserves	0	389	-361	9,599	22,237	31,864	6,536	38,400
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	2,500	5,425	1,971	14,662	46,408	70,966	9,195	80,161
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	25,891	42,154	55,420	161,232	678,294	962,991	93,926	1,056,917

On April 21, 1989, FDIC was appointed receiver for Alliance Bank. National Bank of Alaska purchased some assets and assumed liabilitie
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF JUNE 30, 1989
(Dollar amount in thousands)

	Security Pacific Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS				
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing	18,524	67,928	168,332	254,784
Interest Bearing	150	118	95,015	95,283
Securities	4,516	479,397	848,281	1,332,194
Federal Funds Sold & Securities Purchased to Resell	9,500	140,000	60,000	209,500
Loans & Leases, Net	110,213	260,352	927,787	1,298,352
Assets Held in Trading Accounts	0	0	0	0
Premises & Fixed Assets	3,808	29,617	46,408	79,833
Other Real Estate Owned	3,290	2,868	5,205	11,363
Investments in Unconsolidated Subsidiaries	0	0	0	0
Customer's Liability on Acceptances	0	0	9	9
Intangible Assets	1,139	0	10,763	11,902
Other Assets	4,846	15,497	136,963	157,306
TOTAL ASSETS	155,986	995,777	2,298,763	3,450,526
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	114,982	611,860	1,481,829	2,208,671
U.S. Government	318	9,775	4,956	15,047
States and Political Subdiv.	2,562	52,549	162,145	217,256
Commercial Banks in the U.S.	16,537	1	99,158	115,696
Other U.S. Depositories	0	0	74,997	74,997
Certified & Official Checks	3,021	10,552	34,790	48,363
All Other Deposits	0	15	129	144
TOTAL DEPOSITS	137,420	684,752	1,858,002	2,680,174
a. Total DEMAND Deposits	58,557	261,516	467,224	787,297
b. Total TIME & SAVINGS Dep.	78,863	423,236	1,390,778	1,892,877
Federal Funds Purchased	0	0	19,200	19,200
Repurchase Agreements	4,930	132,977	199,917	337,824
Demand Notes - U.S. Treasury	0	10,424	15,961	26,385
Other Borrowed Money	0	0	142	142
Mortgage Indebtedness & Obligations	484	0	0	484
Bank's Liability on Acceptances	0	0	9	9
Notes & Debentures	0	0	0	0
Other Liabilities	1,342	5,770	36,330	43,442
TOTAL LIABILITIES	144,176	833,923	2,129,561	3,107,660
Limited-Life Preferred Stock	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock	0	0	0	0
Common Stock	200	10,000	60,000	70,200
Surplus	15,749	20,000	51,000	86,749
Undivided Profit & Capital Reserves	-4,139	131,854	58,202	185,917
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0
TOTAL EQUITY CAPITAL	11,810	161,854	169,202	342,866
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	155,986	995,777	2,298,763	3,450,526

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, AK 99811

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Herculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1989
(Comparison 6/30/88 to 6/30/89)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANK				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	6-30-88 TOTAL ALL BANKS	6-30-89 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing	79,180	1,770	254,784	281,535	335,734	54,199	19.25%
Interest Bearing	3,550	13,638	95,283	217,081	112,471	-104,610	-48.19%
Securities	296,303	42,457	1,332,196	1,226,667	1,670,954	444,287	36.22%
Federal Funds Sold & Securities Purchased to Resell	12,150	3,325	209,500	232,910	224,975	-7,935	-3.41%
Loans & Leases, Net	511,758	28,608	1,298,352	2,396,563	1,838,718	-557,845	-23.28%
Assets in Trading Accounts	0	0	0	0	0	0	0.00%
Premises & Fixed Assets	11,338	1,797	79,833	121,741	92,968	-28,773	-23.63%
Other Real Estate Owned	20,001	494	11,363	135,773	31,858	-103,915	-76.54%
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances	0	0	9	29	9	-20	-68.97%
Intangible Assets	4,005	0	11,902	16,952	15,907	-1,045	-6.16%
Other Assets	24,706	1,837	157,306	100,610	183,849	83,439	83.10%
TOTAL ASSETS	962,991	93,926	3,450,526	4,729,661	4,507,443	-222,218	-4.70%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp.	589,437	78,836	2,208,671	2,730,376	2,876,944	146,570	5.37%
U.S. Government	1,630	0	15,047	15,452	16,677	1,225	7.93%
States & Political Subdiv.	171,178	4,570	217,256	419,502	393,004	-26,498	-6.32%
Commercial Banks in the U.S.	25,065	0	115,696	291,536	140,761	-150,775	-51.72%
Other U.S. Depositories	7,293	0	74,997	245,059	82,290	-162,769	-66.42%
Certified & Official Checks	8,667	0	48,363	43,099	57,030	13,931	32.32%
All Other Deposits	0	0	144	2,998	144	-2,854	-95.20%
Total DEPOSITS	803,270	83,406	2,680,174	3,748,020	3,566,850	-181,170	-4.83%
a. Total DEMAND Deposits	203,266	2,651	787,297	881,351	993,212	111,861	12.69%
b. Total TIME & SAVINGS Dep.	600,004	80,755	1,892,877	2,867,216	2,573,638	-293,578	-10.24%
Federal Funds Purchased	15,804	0	19,200	43,735	35,004	-8,731	-19.96%
Repurchase Agreements	60,367	0	337,824	293,153	398,191	105,038	35.83%
Demand Notes-U.S. Treasury	0	0	26,385	34,484	26,385	-8,099	-23.49%
Other Borrowed Money	0	0	142	101,651	142	-101,509	-99.86%
Mortgage Indebtedness & Obligations	241	243	484	2,262	968	-1,294	-57.21%
Bank's Liability on Acceptances	0	0	9	29	9	-20	-68.97%
Notes & Debentures	1	0	0	12	1	-11	-91.67%
Other Liabilities	12,342	1,082	43,442	57,524	56,866	-658	-1.14%
TOTAL LIABILITIES	892,025	84,731	3,107,660	4,281,417	4,084,416	-197,001	-4.60%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock	0	0	0	91,790	0	-91,790	-100.00%
Common Stock	10,066	0	70,200	83,709	80,286	-3,423	-4.09%
Surplus	29,016	2,659	86,749	114,750	118,424	3,674	3.20%
Undivided Profit & Capital Reserves	31,864	6,536	185,917	157,995	224,317	66,322	41.98%
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	70,966	9,195	342,866	448,244	423,027	-25,217	-5.63%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	962,991	93,926	3,450,526	4,729,661	4,507,443	-222,218	-4.70%

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